For:

With:

21252 NETWORK PLACE CHICAGO, IL 60673-1252

PO BOX 871807

38851 Harper Ave

Canton, MI 48187-7507

In Account J.L. BARLOW & ASSOCIATES(8269)

ATTN:Accounts Payable

TAJ FOR CONGRESS(341531)

Clinton Township, MI 48036-3225

CBS TELEVISION © GW



WWJ-TV

1091-409436

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 6

Account Exec: Office:

NICK CAVACINI WWJ-TV

1091-54679

10/25/2012-11/04/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / NEGATIVE15

TAJ FOR CONGRESS

Product Desc:

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 Net 30 days

uy	Flight											Total		
Line	Descri	Description			Buy Line Dates	S		M T V	VTFSS		Dur	Spots	Rate	
1	FIRST	FORECA	ST MORNINGS		10/25/2012-10/	26/2012		T	F		30	2	55.00	
С	DR													
V	Veek Of			MTWTFSS	<u> </u>	Spots Per	Week	_	Rate					
1	0/22/2012-10/2	28/2012		TF			2		55.00					
A	ir Date	<u>Day</u>	Air Time	M/G For	Material			<u>Dur</u>	Rate		Debit	Credit	Remarks	
1	0/25/2012	Th	05:17:51 AM		DRTAJDONTV	BENREVA		30	55.00					
1	0/26/2012	Fr	05:27:47 AM		DRTAJDONTV	BENREVA		30	55.00			The same of		
3	CBS TH	HIS MOR	NING		10/25/2012-10/	26/2012		T	F		30	2	55.00	
С	DR									100				
	v or			MTWTFOO		0 5	144							
_	Veek Of			MTWTFSS	<u>i</u>	Spots Per		V1020	Rate					
1	0/22/2012-10/2	28/2012		TF			2		55.00		1 1	b.)		
<u>A</u>	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		10	<u>Dur</u>	Rate		Debit	Credit	<u>Remarks</u>	
1	0/25/2012	Th	08:56:26 AM		DRTAJDONTV	BENREVA		30	55.00					
1	0/26/2012	Fr	07:40:47 AM		DRTAJDONTV	BENREVA		30	55.00					
5	THE ST	TEVE HA	RVEY SHOW		10/25/2012-10/	26/2012		тт	F		30	2	160.00	
C	DR							10000						
١٨	Veek Of			MTWTFSS		Spots Per	Wook		Rate_					
_	<u>veek OI</u> 0/22/2012-10/2	28/2012		TF		Spots Fel	2	_	160.00					
							2							
<u>A</u>	<u>xir Date</u>		Air Time	M/G For	Material			<u>Dur</u>	Rate		Debit	Credit	Remarks	
1	0/25/2012	Th	09:53:16 AM		DRTAJDONTV	BENREVA		30	160.00					
1	0/26/2012	Fr	09:35:30 AM		DRTAJDONTV	BENREVA		30	160.00					
7	WHO V	VANTS T	O BE MILLIONA	IRE	10/25/2012-10/	26/2012		TF			30	2	205.00	
С	DR													

For:

21252 NETWORK PLACE CHICAGO, IL 60673-1252 CBS TELEVISION © GW



WWJ-TV

1091-409436

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 6

11/27/2012

Net 30 days

Account Exec: Office:

NICK CAVACINI WWJ-TV

1091-54679

10/25/2012-11/04/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order: CPE:

/ NEGATIVE15

In Account J.L. BARLOW & ASSOCIATES(8269)

Canton, MI 48187-7507

PO BOX 871807

With: 38851 Harper Ave

Clinton Township, MI 48036-3225

TAJ FOR CONGRESS(341531)

ATTN:Accounts Payable

TAJ FOR CONGRESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

uy	Flight											Total	
ne	Description				Buy Line Da	tes		MTW	TFSS		Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>s</u>	Spots Pe	er Week	_	Rate				
10/2	22/2012-10/28/20 ⁻	12		TF			2		205.00				
A in I	Date D	ω. Λ	<u> Air Time</u>	M/G For	<u>Material</u>			_Dur	Rate	Debit		Credit	Remarks
		-	2:15:23 PM	<u>IV/G 1 01</u>	DRTAJDONT	TVDENDEV/A		<u> </u>	205.00		_	Credit	<u>itemarks</u>
			2:13:15 PM		DRTAJDONT			30	205.00				
10/2	20/2012 1	' '	2.13.13 FW		DRIAJDONI	IVBLINILVA			203.00			1	
9	RACHAEL R	AY			10/25/2012-1	0/26/2012		TF	·		30	2	135.00
CDI	₹											1	V:
Wee	ek Of			MTWTFS	<u>S</u>	Spots Pe	er Week		Rate				
10/2	22/2012-10/28/20 ⁻	12		TF			2		135.00				
۸: ۱	D-4- 5	4	in Time	M/O F	Makadal			D	Date			0	Demode
			Air Time	M/G For	Material			<u>Dur</u>	Rate	Debit	Mr.	Credit	<u>Remarks</u>
			03:14:36 PM		DRTAJDONT		- 100	30	135.00	- 4			
10/2	26/2012 F	r 0	3:37:46 PM		DRTAJDONT	IVBENREVA	_ //	30	135.00				
11	ANDERSON	COOF	PER		10/25/2012-1	0/26/2012	10 10	T F			30	1	225.00
CDI	₹				1								
	ek Of		19	MTWTFS	<u>3</u>	Spots Pe	er Week	1000	Rate				
10/2	22/2012-10/28/201	12		TF		10 10	1		225.00				
Air I	Date D	ay A	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/2	25/2012 T	h 0	4:50:16 PM		DRTAJDONT	ΓVBENREVA		30	225.00				
13	DR. PHIL				10/25/2012-1	0/26/2012		TF			30	1	225.00
CDI					. 3, 20, 20 12 1							•	
Wee	ek Of			MTWTFS	<u>3</u>	Spots Pe	er Week	-	Rate				
10/2	22/2012-10/28/201	12		TF			1		225.00				
<u>Air I</u>	Date D	ay A	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/	26/2012 F	r O	5:16:14 PM		DRTAJDONT	Γ\/RENDE\/Δ		30	225.00				

For:

21252 NETWORK PLACE CHICAGO, IL 60673-1252

TAJ FOR CONGRESS(341531)

CBS TELEVISION STATIONS



NICK CAVACINI

WWJ-TV

1091-409436

Invoice Num:

INVOICE

Page 3 of 6

Account Exec:

Office: WWJ-TV
Contract Num: 1091-54679

Contract Dates: 10/25/2012-11/04/2012

Customer Order:

Linked Order:

CPE: / NEGATIVE15

In Account J.L. BARLOW & ASSOCIATES(8269)

Canton, MI 48187-7507

With: 38851 Harper Ave

PO BOX 871807

Clinton Township, MI 48036-3225

ATTN:Accounts Payable

Product Desc: TAJ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date: 10/28/2012 | Billing Cycle: Broadcast EOM | Billing Period: 10/01/2012-10/28/2012 | PAY BY | I1/27/2012 | Net 30 days | Net 30

Buy	_									_	Total		
Line		Description Buy Line Dates THE INSIDER 10/25/2012-10/26/2012				MTWTFSS TF			Dur	Spots	Rate		
15		ISIDER			10/25/2012-10/26/2012			F		30	1	205.00	
	CDR												
	Week Of			MTWTFS	Spots Per Wee	<u> k</u>	-	Rate					
	10/22/2012-10/2	28/2012		TF		1		205.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Deb	it	Credit	Remarks	
	10/25/2012		06:17:42 PM	·	DRTAJDONTVBENREVA		30	205.00					
17	10.00.0	0-20:00:0	20		10/25/2012-10/26/2012					30	2	630.00	
17	CDR	00-20.00.0	00		10/25/2012-10/26/2012		!	Г		30	2	630.00	
	ODIN								-				
	Week Of			MTWTFS	Spots Per Wee	<u> </u>	-	Rate					
	10/22/2012-10/2	28/2012		TF	:	2		630.00			No.		
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Deb	M	Credit	Remarks	
	10/25/2012		07:47:47 PM	<u>IVI/O 1 01</u>	DRTAJDONTVBENREVA	450	30	630.00			Orean	<u>Itemarks</u>	
	10/26/2012		07:43:54 PM		DRTAJDONTVBENREVA		30	630.00					
	,					W							
19	CDR DAVID	LETTER	MAN		10/25/2012-10/26/2012		T	FIA.		30	1	295.00	
	CDR						1						
	Week Of			MTWTFS	Spots Per Wee	ek		Rate_					
	10/22/2012-10/2	28/2012		TF		1	· ·	295.00					
	A: D.		A ' T'					D. (٠.	0 "	B	
	Air Date 10/25/2012		<u>Air Time</u> 12:09:02 AM	M/G For	Material DRTAJDONTVBENREVA		<u>Dur</u> 30	Rate 295.00	Deb	<u> </u>	Credit	<u>Remarks</u>	
21		ATE LATE	SHOW W/CRA	IG FERGUS	10/25/2012-10/26/2012		T	F		30	11	205.00	
	CDR												

For:

With:

21252 NETWORK PLACE CHICAGO, IL 60673-1252

PO BOX 871807

Canton, MI 48187-7507

In Account J.L. BARLOW & ASSOCIATES(8269)

ATTN:Accounts Payable

Air Date

10/27/2012

TAJ FOR CONGRESS(341531)

CBS TELEVISION STATIONS



WWJ-TV

1091-409436

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 6

11/27/2012

Net 30 days

Account Exec: Office:

NICK CAVACINI

WWJ-TV

1091-54679 10/25/2012-11/04/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE: / NEGATIVE15

38851 Harper Ave **Product Desc:** TAJ FOR CONGRESS Clinton Township, MI 48036-3225

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Tota		
ne	Descript	ion			Buy Line Dates		МТ	WTFSS	Du	r Spot	s	Rate
We	ek Of			MTWTFSS	Spots Per	Week		Rate				
10/2	22/2012-10/28	/2012		TF		1		205.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cred	<u>lit</u>	<u>Remarks</u>
10/2	25/2012	Th	12:57:13 AM		DRTAJDONTVBENREVA		30	205.00				
23	COMICS	UNLEA	ASED		10/25/2012-10/26/2012		1	F	30)	2	45.00
CD	R						,					
								_			-	
	ek Of			MTWTFSS	Spots Per			Rate	The same of			
10/2	22/2012-10/28	/2012		TF		2		45.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Cred	<u>lit</u>	<u>Remarks</u>
10/2	25/2012	Th	01:45:31 AM		DRTAJDONTVBENREVA		30	45.00		1		
10/2	26/2012	Fr	02:06:14 AM		DRTAJDONTVBENREVA		30	45.00		Ser.		
25	CBS NEV	NS SAT	TURDAY MORN	ING	10/27/2012-10/27/2012	- W		.S.	3()	1	270.00
CD	R					D. A						
14/-	ek Of			MTWTFSS	Spots Per	. M/= =1.		Rate				
		(0040			Spois Per	vveek	No.					
10/2	22/2012-10/28	/2012		S.		1	100	270.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	<u>lit</u>	<u>Remarks</u>
10/2	27/2012	Sa	10:58:59 AM		DRTAJDONTVBENREVA		30	270.00				
27	CRIMINA	L MINE	DS 1		10/27/2012-11/03/2012			.S.	30)	1	385.00
CD	R											
	ek Of			MTWTFSS	Spots Per	Week		Rate				
10/	22/2012-10/28	/2012		S .		1		385.00				

_Dur

30

Rate

385.00

Debit

Credit

Remarks

11:48:17 PM

Day Air Time

Sa

M/G For

Material

DRTAJDONTVBENREVA

For:

21252 NETWORK PLACE CHICAGO, IL 60673-1252

PO BOX 871807

CBS TELEVISION STATIONS



WWJ-TV

1091-409436

Invoice Num:

INVOICE

Page 5 of 6

Account Exec:

NICK CAVACINI WWJ-TV

Office: Contract Num:

1091-54679 10/25/2012-11/04/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / NEGATIVE15

In Account J.L. BARLOW & ASSOCIATES(8269)

TAJ FOR CONGRESS(341531)

With: 38851 Harper Ave

Clinton Township, MI 48036-3225

ATTN:Accounts Payable

Canton, MI 48187-7507

TAJ FOR CONGRESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	PAY BY	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAY BY	Net 30 days

Buy F	light								Total	
Line [Description		Buy Line Dates			мт	WTFSS	Dur	Spots	Rate
28 N	MICHIGAN MAT	TERS	S 10/28/2012-10/28/2012				S	30	1	270.00
CDR										
Week Of			MTWTFS	S Spots F	Per Week		Rate			
10/22/201	12-10/28/2012		S		1		270.00			
Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
10/28/201	 -	11:29:28 AM		DRTAJDONTVBENREVA		30	270.00			<u></u>
29 N	NFL TODAY			10/28/2012-10/28/2012				30	1	965.00
CDR	VI L TODAT			10/20/2012-10/20/2012		• • • • • • • • • • • • • • • • • • • •		30		903.00
OBIT										
Week Of			MTWTFS	Spots F	Per Week		Rate			
10/22/201	12-10/28/2012		S		1		965.00			
Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
10/28/201		12:59:03 PM		DRTAJDONTVBENREVA	- 10	30	965.00			
30 (CSI:MIAMI 2			10/28/2012-11/04/2012			S	30	2	430.00
CDR					- JI N					
							-			
Week Of			MTWTFS	Spots F	Per Week	100000	Rate			
10/22/201	12-10/28/2012		S		1		430.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/28/201	12 Su					30			430.00	Preempted
10/28/201	12 Su	12:09:10 AM	10/28/2012	DRTAJDONTVBENREVA		30	430.00	430.00		Makegood in 23:10:00-00:11:00
	Total Spots	 <u>S</u>	Gross Am	<u>t</u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation
Time Totals	24		6,045.0	า		906.75	5,138.25	430.00	430.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not

Warranty - We warrant the above broadcasts were made according to the official station log.

21252 NETWORK PLACE CHICAGO, IL 60673-1252

For: TAJ FOR CONGRESS(341531)

> PO BOX 871807 Canton, MI 48187-7507

In Account J.L. BARLOW & ASSOCIATES(8269)

With: 38851 Harper Ave

Clinton Township, MI 48036-3225

ATTN:Accounts Payable

CBS TELEVISION © GUU



WWJ-TV

INVOICE

Page 6 of 6

Account Exec: NICK CAVACINI Office: WWJ-TV

Contract Num: 1091-54679 10/25/2012-11/04/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / NEGATIVE15

TAJ FOR CONGRESS **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-409436 Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Billing Notes

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WWJ-TV

(248) 355-7000

Gross Billing	6,045.00
Trade Value	0.00
Agency Commission	906.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	5,138.25

Warranty - We warrant the above broadcasts were made according to the official station log.